



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1650 Arch Street
Philadelphia, Pennsylvania 19103-2029

August 12, 2013

Mr. Spencer Finch
Langan Engineering & Environmental Services
30 South 17th Street
Suite 1300
Philadelphia, PA 19103

Re: Freedom of Information Act Request:
EPA-R3-2013-7679

Dear Mr. Finch:

This is in response to your Freedom of Information Act request listed above, regarding
3803 Locust Walk Site.

- / X / The Office Of Hazardous Site Clean-up Division is enclosing records in response to your request.
- / X / The Resource Conservation and Recovery Program, the Toxics Programs Branch, and the
Pesticides/Asbestos Programs Branch is enclosing records in response to your request.
- / / The Water Protection Division found no records in response to your request.
- / / The Air Protection Division found no records in response to your request.

PLEASE NOTE: If any Program(s) listed above has been checked, a response from that Program(s) is enclosed along with a billing invoice for the information provided if appropriate.

You may appeal this response to the National Freedom of Information Officer, U.S. EPA Records, FOIA and Privacy Branch, 1200 Pennsylvania Avenue, NW (2822T), Washington, DC 20460, Fax: (202) 566-2147, E-mail: hq.foia@epa.gov. Only items mailed through the United States Postal Service may be delivered to 1200 Pennsylvania Avenue, NW. If you are submitting your appeal via hand delivery, courier service or overnight delivery, you must address your correspondence to 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20004. Your appeal must be made in writing and it must be submitted no later than 30 calendar days from the date of this letter. The Agency will not consider appeals received after the 30 calendar day limit. The appeal letter should include the EPA-R3 number listed above. For quickest possible handling, the appeal letter and its envelope should be marked "Freedom of Information Act Appeal."

If you have any questions, please contact me at 215-814-5553.

Sincerely,

Richard Van Holt
Freedom of Information Officer





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION III
1400 Arch Street
Philadelphia, Pennsylvania 19103-2029

Enclosed please find report(s) containing the data you requested from the Emergency Response Notification System (ERNS)

The data includes the notification for:

03-FOI-07679 -13

Following are KEY CODES necessary to interpret some of the fields on your report:

MEDIUM AFFECTED:

A-AIR, L-LAND, W-WATER, G-GROUNDWATER,
F-WITHIN FACILITY, O-OTHER, U-UNKNOWN

SOURCE:

A-AIR TRANSPORT, F-FIXED FACILITY, H-HIGHWAY,
V-VESSEL, O-OFFSHORE, P-PIPELINE, R-RAILWAY,
T-ABOVE GROUND STORAGE TANK, S-UNDERGROUND
STORAGE TANK, U-UNKNOWN, X-OTHER

CAUSE:

O-OWNING, E-OPERATIONAL ERROR, F-EQUIPMENT
FAILURE, N-NATURAL PHENOMENON,
T-TRANSPORTATION ACCIDENT, O-OTHER, U-UNKNOWN

For any problems and/or questions, please notify:
Linda Marzulli at 215-814-3256

PLEASE NOTE THAT THIS IS AN INITIAL NOTIFICATION DATA ONLY AND
MAY BE SUBJECT TO VERIFICATION.

Customer Service Hotline: 1-800-438-2474

U. S. Environmental Protection Agency

Region III - Philadelphia PA

Please Note: This information is initial notification data and may be subject to verification.

Incident Notification No.:

795994

Incident Type: FIXED

Incident Date:

5/3/2006

Incident Cause: OPERATOR ERROR

Incident Location

2409 N. CEDAR CREST BLVD

City*: ALLEN

Zip: 19104

State: PA

County: LEHIGH

Affected Medium

Medium: WATER

Waterway: STORM WATER SURFACE
IMPUNDMENT

Tributary to:

Additional Medium Info:

* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: FORMALDEHYDE SOLUTION

Quantity: 4815.00

Units: POUND(S)

Potential Response Party

First Name: BRAD

Company: GEO SPECIALITY CHEMICALS

Last Name: OSBORNE

Type: PRIVATE ENTERPRISE

Incident Notification No.:

771821

Incident Type: FIXED

Incident Date:

9/8/2005

Incident Cause: OTHER

Incident Location

2409 N. CEDAR CREST BLVD.

City*: ALLEN

Zip: 19104

State: PA

County: LEHIGH

Affected Medium

Medium: WATER

Waterway: JORDAN CREEK

Tributary to: LEHIGH RIVER

Additional Medium Info: JORDAN CREEK

* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: FORMALDEHYDE SOLUTION

Quantity: 10.00

Units: POUND(S)

Potential Response Party

First Name: BRAD

Company: GEO SPECIALITY CHEMICALS

Last Name: OSBORNE

Type: PRIVATE ENTERPRISE

Incident Notification No.:

1039051

Incident Type: FIXED

Incident Date:

#####

Incident Cause: UNKNOWN

Incident Location

30TH ST. STATION

NULL

NULL

City*: PHILADELPHIA

Zip: 19104

State: PA

County: PHILADELPHIA

Affected Medium

Medium: LAND

Waterway: NULL

Tributary to: NULL

Additional Medium Info: DIRT

* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: OIL: DIESEL

Quantity: 1

Units: GALLON(S)

Potential Response Party

First Name: NULL

Company: BUCKLEY CONSTRUCTION INC

Last Name: UNKNOWN

Type: PRIVATE ENTERPRISE

**U. S. Environmental Protection Agency
Region III - Philadelphia PA**

Please Note: This information is initial notification data and may be subject to verification.

Incident Notification No.: 998430 **Incident Type:** FIXED
Incident Date: 12/18/2011 **Incident Cause:** UNKNOWN

Incident Location
15 SOUTH 43RD STREET
NULL
NULL
City*: PHILADELPHIA
Zip: 19104 State: PA
County: PHILADELPHIA

Affected Medium
Medium: LAND **Waterway:** NULL
Tributary to: NULL
Additional Medium Info: SOIL

* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: TETRACHLOROETHYLENE **Quantity:** 0 **Units:** UNKNOWN AMO

Potential Response Party
First Name: NULL **Company:** NULL
Last Name: UNKNOWN **Type:** UNKNOWN

Incident Notification No.: 986479 **Incident Type:** MOBILE
Incident Date: 8/19/2011 **Incident Cause:** TRANSPORT ACCIDENT

Incident Location
30TH ST STATION
BOX 13
NULL
City*: PHILADELPHIA
Zip: 19104 State: PA
County: PHILADELPHIA

Affected Medium
Medium: LAND **Waterway:** NULL
Tributary to: NULL
Additional Medium Info: ROAD SURFACE

* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: OIL: DIESEL **Quantity:** 15.00 **Units:** GALLON(S)

Potential Response Party
First Name: NULL **Company:** DUNKIN DONUTS
Last Name: UNKNOWN **Type:** PRIVATE ENTERPRISE

Incident Notification No.: 986479 **Incident Type:** MOBILE
Incident Date: 8/19/2011 **Incident Cause:** TRANSPORT ACCIDENT

Incident Location
30TH ST STATION
BOX 13
NULL
City*: PHILADELPHIA
Zip: 19104 State: PA
County: PHILADELPHIA

Affected Medium
Medium: LAND **Waterway:** NULL
Tributary to: NULL
Additional Medium Info: ROAD SURFACE

* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: HYDRAULIC OIL **Quantity:** 0.00 **Units:** UNKNOWN AMO

Potential Response Party
First Name: NULL **Company:** DUNKIN DONUTS
Last Name: UNKNOWN **Type:** PRIVATE ENTERPRISE

U. S. Environmental Protection Agency

Region III - Philadelphia PA

Please Note: This information is initial notification data and may be subject to verification.

Incident Notification No.:

954332

Incident Type: STORAGE TANK

Incident Date:

9/16/2010

Incident Cause: UNKNOWN

Incident Location

3635 LANCASTER AVE.

NULL

NULL

City*: PHILADELPHIA

Zip: 19104

State: PA

County: PHILADELPHIA

Affected Medium

Medium: WATER

Waterway: STORM DRAINS

Tributary to: NULL

Additional Medium Info: STORM DRAINS

* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: OIL: DIESEL

Quantity: 0.00

Units: UNKNOWN AMO

Potential Response Party

First Name: NULL

Company: NULL

Last Name: UNKNOWN

Type: UNKNOWN

Incident Notification No.:

954182

Incident Type: FIXED

Incident Date:

9/16/2010

Incident Cause: EQUIPMENT FAILURE

Incident Location

30TH ST. STATION

NULL

NULL

City*: PHILADELPHIA

Zip: 19104

State: PA

County: PHILADELPHIA

Affected Medium

Medium: BALLAST

Waterway: NULL

Tributary to: NULL

Additional Medium Info: NULL

* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: OIL, MISC: LUBRICATING

Quantity: 150.00

Units: GALLON(S)

Potential Response Party

First Name: PAUL

Company: AMTRAK

Last Name: RUTHERFORD

Type: PRIVATE ENTERPRISE

Incident Notification No.:

928087

Incident Type: FIXED

Incident Date:

1/9/2010

Incident Cause: EQUIPMENT FAILURE

Incident Location

30TH ST. STATION

NULL

NULL

City*: PHILADELPHIA

Zip: 19104

State: PA

County: PHILADELPHIA

Affected Medium

Medium: SOIL

Waterway: NULL

Tributary to: NULL

Additional Medium Info: NULL

* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: OIL, MISC: LUBRICATING

Quantity: 35.00

Units: GALLON(S)

Potential Response Party

First Name: PAUL

Company: AMTRAK

Last Name: RUTHERFORD

Type: PRIVATE ENTERPRISE

U. S. Environmental Protection Agency

Region III - Philadelphia PA

Please Note: This information is initial notification data and may be subject to verification.

Incident Notification No.: 570170 **Incident Type:** FIXED
Incident Date: 6/17/2001 **Incident Cause:** EQUIPMENT FAILURE

<u>Incident Location</u> 39TH AND POWELTON AVE City*: PHILADELPHIA Zip: 19104 State: PA County: PHILADELPHIA	<u>Affected Medium</u> Medium: AIR Waterway: Tributary to: Additional Medium Info: ATMOSPHERE
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* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: UNT HEAVY BLUE COLORED MATERIAL **Quantity:** **Units:** 0.00UNKNOWN

<u>Potential Response Party</u>	
First Name:	Company: PREBYTERIAN MEDICAL CENTER
Last Name: UNKNOWN	Type: PRIVATE ENTERPRISE

Incident Notification No.: 540425 **Incident Type:** FIXED
Incident Date: 8/29/2000 **Incident Cause:** DUMPING

<u>Incident Location</u> 3210 HAVERFORD AVE City*: PHILADELPHIA Zip: 19104 State: PA County: PHILADELPHIA	<u>Affected Medium</u> Medium: LAND Waterway: Tributary to: Additional Medium Info:
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* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: UNT UNKNOWN OIL **Quantity:** **Units:** 0.00UNKNOWN

<u>Potential Response Party</u>	
First Name:	Company:
Last Name: SMITH	Type: PRIVATE CITIZEN

Incident Notification No.: 540205 **Incident Type:** MOBILE
Incident Date: 8/28/2000 **Incident Cause:** UNKNOWN

<u>Incident Location</u> 3210 HAVERFORD AVE City*: PHILADELPHIA Zip: 19104 State: PA County: PHILADELPHIA	<u>Affected Medium</u> Medium: WATER Waterway: SEWER DRAINS Tributary to: Additional Medium Info: SEWER DRAINS AND ASPHALT
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* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: UNT TRANSMISSION FLUID **Quantity:** **Units:** 0.00UNKNOWN

<u>Potential Response Party</u>	
First Name:	Company:
Last Name: UNKNOWN	Type: UNKNOWN

U. S. Environmental Protection Agency

Region III - Philadelphia PA

Please Note: This information is initial notification data and may be subject to verification.

Incident Notification No.: 520696 Incident Type: PIPELINE
Incident Date: 2/22/2000 Incident Cause: UNKNOWN

<u>Incident Location</u>	<u>Affected Medium</u>
4224 VIOLA STREET	Medium: SOIL Waterway:
City*: PHILADELPHIA	Tributary to:
Zip: 19104 State: PA	Additional Medium Info:
County: PHILADELPHIA	

* Nearest City to Incident location is given. Incident may not have occurred within city borders.

Spilled Material: UNT OIL, FUEL: NO. 2 Quantity: Units: 0.00UNKNOWN

<u>Potential Response Party</u>	
First Name: RAYMOND	Company:
Last Name: BUTTS	Type: PRIVATE CITIZEN

U. S. Environmental Protection Agency

Region III, Philadelphia PA

***** Please note that this is initial notification data and may be subject to verification. *****

Regional Case Number	Potential Responsible party	Spilled Material	Quantity	Spill Date
PA941794	HOSPITAL UNIVERSITY PENN	1) UNKNOWN MATERIAL	0 U	9/27/1994
	2)		0	
	3)		0	
NRC Number 262717	Incident Location 34TH & CIVIC CENTER BLVD. PHILADELPHIA PA Zip: 19104 COUNTY: PHILADELPHIA			
SOURCE F	CAUSE U	Medium Affected A WATERWAY NONE		
PA93182	RADIO WORKS LANDSCAPING	1) OIL: DIESEL	0 U	11/24/1992
	2)		0	
	3)		0	
NRC Number 146415	Incident Location 4009 MARKET ST. TWIN OAKS PA Zip: 19104 COUNTY: DELAWARE			
SOURCE F	CAUSE D	Medium Affected L WATERWAY NONE		
PA89556	ROSE FUEL & HEATING CO.	1) HEATING OIL	0 U	4/12/1989
	2)		0	
	3)		0	
NRC Number 4201	Incident Location BROWN ST. PHILADELPHIA PA Zip: 19104 COUNTY: PHILADELPHIA			
SOURCE F	CAUSE E	Medium Affected L WATERWAY UNKNOWN		

U. S. Environmental Protection Agency

Region III, Philadelphia PA

***** Please note that this is initial notification data and may be subject to verification. *****

Regional Case Number	Potential Responsible party	Spilled Material	Quantity	Spill Date
MD93391	AMTRAK	1) OIL: DIESEL 2) 3)	3500 G 0 0	8/7/1993
NRC Number 191235	Incident Location 30TH STREET STATION PHILADELPHIA PA Zip: 19104 COUNTY: PHILADELPHIA			
SOURCE	R	CAUSE F	Medium Affected L WATERWAY	NONE
MD91179	AMTRAK PASSENGER CORP.	1) OIL, FUEL: NO. 2 2) 3)	1500 G 0 0	4/12/1991
NRC Number 67781	Incident Location 30TH STREET STATION PHILADELPHIA PA Zip: 19104 COUNTY: PHILADELPHIA			
SOURCE	R	CAUSE T	Medium Affected L WATERWAY	NONE

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

Version 5.0

User Selection Criteria

Location:	Pennsylvania, all activities	Activity Location:	None Chosen
Handler ID:	None Chosen	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1990 To: 07/10/2013		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:	19104	Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:37 Total Handlers:36

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

AMTRAK PENN COACH YARD / RACE STREET ENG

County Name / Code: PHILADELPHIA / PA101

PAD000824755

REGION 03

Location: 30TH & MARKET ST, PHILADELPHIA, PA 19104
Mailing: 30TH & MARKET ST, PHILADELPHIA, PA 19104

Activity Location:	PA	State District:	1	Accessability:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y
Generator:	SOQ	Transfer Facility:	N	Operating TSDF:	IC In Place:	N	El Indicator (HE / GW):	N	
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	HSM:	N	Subpart K:		
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	EPA Unaddressed SNC:	N			
CA Wkld:	N	State TSDF:	-----	State Addressed SNC:	EPA Addressed SNC:	N			
Active State Gen:	N			State SNC w/Comp Sched:	EPA SNC w/Comp Sched:	N			

Evaluations With No Violations:

CEI Evaluation 04/20/2009 Activity Location: PA By: State Identifier: 100 Person: ATG Branch: WM Found Violation: NC
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/20/2009 Focus Area:

AVID RADIOPHARMACEUTICALS

County Name / Code: PHILADELPHIA / PA101

PAR000521237

REGION 03

Location: 3711 MARKET ST, 7TH FL, PHILADELPHIA, PA 19104
Mailing: 3711 MARKET ST, 7TH FL, PHILADELPHIA, PA 19104

Activity Location:	PA	State District:		Accessability:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y
Generator:	SOQ	Transfer Facility:	N	Operating TSDF:	IC In Place:	N	El Indicator (HE / GW):	N	
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	HSM:	N	Subpart K:		
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	EPA Unaddressed SNC:	N			
CA Wkld:	N	State TSDF:	-----	State Addressed SNC:	EPA Addressed SNC:	N			
Active State Gen:	N			State SNC w/Comp Sched:	EPA SNC w/Comp Sched:	N			

Evaluations With No Violations:

CEI Evaluation 11/09/2010 Activity Location: PA By: State Identifier: 100 Person: ATG Branch: WM Found Violation: NC
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/09/2010 Focus Area:

BIO RAD LABS INFORMATICS DIV

County Name / Code: PHILADELPHIA / PA101

PAD039439146

REGION 03

Location: 3316 SPRING GARDEN ST, PHILADELPHIA, PA 19104
Mailing: , , -

Activity Location:	PA	State District:	1	Accessability:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y
Generator:	SOQ	Transfer Facility:	N	Operating TSDF:	IC In Place:	N	El Indicator (HE / GW):	N	
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	HSM:	N	Subpart K:		
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	EPA Unaddressed SNC:	N			
CA Wkld:	N	State TSDF:	-----	State Addressed SNC:	EPA Addressed SNC:	N			
Active State Gen:	N			State SNC w/Comp Sched:	EPA SNC w/Comp Sched:	N			

Evaluations With No Violations:

CEI Evaluation 10/02/2006 Activity Location: PA By: State Identifier: 001 Person: TPT Branch: WM Found Violation: NC
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/02/2006 Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

CANBERRA / RMC										County Name / Code: PHILADELPHIA / PA101										PAD046 608350																																																																															
Location: 3508 MARKET ST; PHILADELPHIA, PA 19104																				REGION 03																																																																															
Mailing: P O BOX 7940; PHILADELPHIA, PA 19104																																																																																																			
Activity Location: PA										State District: 1										Accessibility:										Non-Notifier:										Extract Flag: Y										Active Site: N																																																	
Generator: N										Transporter: N										Operating TSDF: Offsite Receiver: N										IC In Place: HSM: N										N										El Indicator (HE / GW): N										N																																							
Short-Term Gen: N										Transfer Facility: N										Converter: Offsite Receiver: N										State Unaddressed SNC: EPA Unaddressed SNC: N										N										N										Subpart K: N																																							
Full Enforcement: CA Wkld: N										State TSDF: N										State Addressed SNC: EPA Addressed SNC: N										N										N										N										N										N																													
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Evaluations With No Violations:																																																																																																			
CEI Evaluation 10/09/2003										Activity Location: PA										By: State										Identifier: 001										Person: ALF										Branch: WM										Found Violation: NO										Focus Area:																													
Citizen Complaint: NO										Multimedia Inspection: NO										Sampling: NO										Not Subtitle C: NO										Day Zero:																																																											
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Location: 3501 CIVIC CENTER BLVD; PHILADELPHIA, PA 19104																																																																																																			
Mailing: 34TH ST & CIVIC CENTER BLVD; A LEVEL STE A227A; PHILADELPHIA, PA 19104																																																																																																			
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Generator: SQG										Transporter: N										Operating TSDF: Offsite Receiver: N										IC In Place: HSM: N										N										El Indicator (HE / GW): N										N																																							
Short-Term Gen: N										Transfer Facility: N										Converter: Offsite Receiver: N										State Unaddressed SNC: EPA Unaddressed SNC: N										N										N										Subpart K: N																																							
Full Enforcement: CA Wkld: N										State TSDF: N										State Addressed SNC: EPA Addressed SNC: N										N										N										N										N										N																													
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CEI Evaluation 02/25/2011										Activity Location: PA										By: State										Identifier: 100										Person: ATG										Branch: WM										Found Violation: NO										Focus Area:																													
Citizen Complaint: NO										Multimedia Inspection: NO										Sampling: NO										Not Subtitle C: NO										Day Zero: 02/25/2011																																																											
COMBINATION PUMP VALVE CO																																																																																PAD006302313										REGION 03									
Location: 851 N PRESTON ST; PHILADELPHIA, PA 19104-1563																																																																																																			
Mailing: -, -																																																																																																			
Activity Location: PA										State District: 1										Accessibility:										Non-Notifier:										Extract Flag: Y										Active Site: N																																																	
Generator: N										Transporter: N										Operating TSDF: Offsite Receiver: N										IC In Place: HSM: N										N										El Indicator (HE / GW): N										N																																							
Short-Term Gen: N										Transfer Facility: N										Converter: Offsite Receiver: N										State Unaddressed SNC: EPA Unaddressed SNC: N										N										N										Subpart K: N																																							
Full Enforcement: CA Wkld: N										State TSDF: N										State Addressed SNC: EPA Addressed SNC: N										N										N										N										N										N																													
Active State Gen: N																				State SNC w/Comp Sched: N										EPA SNC w/Comp Sched: N										N																																																											

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

COMBINATION PUMP VALVE CO, PAD002302313, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 09/26/1994	Determined by Agency: State	Responsible Agency: State	Sequence Number: 1
	Scheduled Compliance Date: 11/26/1994		Actual Compliance Date: 07/13/1995	RTC Qualifier: OBSERVED		
	Former Citation - SR - 262.11					
FUI Evaluation	11/04/1996	Activity Location: PA	By: State	Identifier: 000	Person: DKR	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
CEI Evaluation	11/30/1994	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
CEI Evaluation	09/26/1994	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 09/26/1994	Identifier: 000	Responsible Agency: State	Sequence Number: 2
	Docket:	Agency: State	Responsible Person: RLS	Branch: WM		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		
Violation:	Activity Location: PA	Type: 262.C	Determined Date: 09/26/1994	Determined by Agency: State	Responsible Agency: State	Sequence Number: 2
	Scheduled Compliance Date: 10/26/1994		Actual Compliance Date: 11/30/1994	RTC Qualifier: OBSERVED		
	Former Citation - SR - 262.34(a)(1)					
CEI Evaluation	09/26/1994	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 09/26/1994	Identifier: 000	Responsible Agency: State	Sequence Number: 3
	Docket:	Agency: State	Responsible Person: RLS	Branch: WM		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		
Violation:	Activity Location: PA	Type: 262.C	Determined Date: 09/26/1994	Determined by Agency: State	Responsible Agency: State	Sequence Number: 3
	Scheduled Compliance Date: 11/26/1994		Actual Compliance Date: 11/30/1994	RTC Qualifier: OBSERVED		
	Former Citation - SR - 262.34(a)(3)					
CEI Evaluation	09/26/1994	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 09/26/1994	Identifier: 000	Responsible Agency: State	Sequence Number: 4
	Docket:	Agency: State	Responsible Person: RLS	Branch: WM		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		
Violation:	Activity Location: PA	Type: 262.C	Determined Date: 09/26/1994	Determined by Agency: State	Responsible Agency: State	Sequence Number: 4
	Scheduled Compliance Date: 09/27/1994		Actual Compliance Date: 11/30/1994	RTC Qualifier: OBSERVED		
	Former Citation - SR - 265.173(a)					
CEI Evaluation	09/26/1994	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

COMBINATION PUMP VALVE CO, PAD002302313, PHILADELPHIA, PA, continued -

Enforcement:	Activity Location: PA	Type: 120	Action Date: 09/26/1994	Identifier: 000	Responsible Agency: State	Sequence Number: 5
Docket:	Disposition Status:	Agency: State	Responsible Person: RLS	Branch: WM	Appeal Resolved:	
CA Component:	N		Appeal Initiated:			
Violation:	Activity Location: PA	Type: 262.C	Determined Date: 09/26/1994	Determined by Agency: State	RTC Qualifier: OBSERVED	Responsible Agency: State
Scheduled Compliance Date:	09/27/1994	Actual Compliance Date:	11/30/1994			Sequence Number: 5
Former Citation - SR - 265.173(c)						
CEI Evaluation	09/26/1994	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES	Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 09/26/1994	Identifier: 000	Responsible Agency: State	Sequence Number: 6
Docket:	Disposition Status:	Agency: State	Responsible Person: RLS	Branch: WM	Appeal Resolved:	
CA Component:	N		Appeal Initiated:			
Violation:	Activity Location: PA	Type: 262.C	Determined Date: 09/26/1994	Determined by Agency: State	RTC Qualifier: OBSERVED	Responsible Agency: State
Scheduled Compliance Date:	11/26/1994	Actual Compliance Date:	11/30/1994			Sequence Number: 6
Former Citation - SR - 265.178						
CEI Evaluation	09/26/1994	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES	Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 09/26/1994	Identifier: 000	Responsible Agency: State	Sequence Number: 7
Docket:	Disposition Status:	Agency: State	Responsible Person: RLS	Branch: WM	Appeal Resolved:	
CA Component:	N		Appeal Initiated:			
Violation:	Activity Location: PA	Type: 262.C	Determined Date: 09/26/1994	Determined by Agency: State	RTC Qualifier: OBSERVED	Responsible Agency: State
Scheduled Compliance Date:	09/27/1994	Actual Compliance Date:	11/30/1994			Sequence Number: 7
Former Citation - SR - 262.34(a)(4)						
CEI Evaluation	09/26/1994	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES	Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 09/26/1994	Identifier: 000	Responsible Agency: State	Sequence Number: 8
Docket:	Disposition Status:	Agency: State	Responsible Person: RLS	Branch: WM	Appeal Resolved:	
CA Component:	N		Appeal Initiated:			
Violation:	Activity Location: PA	Type: 262.D	Determined Date: 09/26/1994	Determined by Agency: State	RTC Qualifier: OBSERVED	Responsible Agency: State
Scheduled Compliance Date:	10/03/1994	Actual Compliance Date:	11/30/1994			Sequence Number: 8
Former Citation - SR - 262.42						
CEI Evaluation	09/26/1994	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES	Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

COMBINATION PUMP VALVE CO, PAD002302313, PHILADELPHIA, PA, continued -

Enforcement: Activity Location: PA Type: 120 Action Date: 09/26/1994 Identifier: 000
 Docket: Agency: State Responsible Person: RLS Branch: WM
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CONRAIL

Location: 6 PENN CTR PLZ, PHILADELPHIA, PA 19104
 Mailing: 6 PENN CTR PLZ, PHILADELPHIA, PA 19104

County Name / Code: PHILADELPHIA / PA101

PAD030298400
 REGION 03

Activity Location: PA	State District: 1	Accessability:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: N	Transporter: Y	Operating TSDF: N	IC In Place: N	El Indicator (HE / GW) N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N	
Full Enforcement: N	Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA W/Id: N	State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	02/03/1997	Activity Location: PA	By: State	Identifier: 000	Person: AJP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:

CUSTOM COMPOUNDING INC

Location: 8 CROZERVILLE RD, ASTON, PA 19104
 Mailing: 8 CROZERVILLE RD, ASTON, PA 19104

County Name / Code: DELAWARE / PA045

PAD937336336
 REGION 03

Activity Location: PA	State District: 1	Accessability:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: N	IC In Place: N	El Indicator (HE / GW) N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N	
Full Enforcement: N	Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA W/Id: N	State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	04/29/1997	Activity Location: PA	By: State	Identifier: 000	Person: CBK	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	08/07/1995	Activity Location: PA	By: State	Identifier: 000	Person: CBK	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/02/1994	Activity Location: PA	By: State	Identifier: 000	Person: CBK	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/14/1992	Activity Location: PA	By: State	Identifier: 000	Person: WJP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

DANDO - SCHAFF PRINTING											
Location: 3201 ARCH ST, PHILADELPHIA, PA 19104											
Mailing: . . .											
County Name / Code: PHILADELPHIA / PA101					PAD002293496 REGION 03						
Activity Location: PA		State District: 1		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: N	
Generator: N		Transporter: N		Operating TSDF: N		IC In Place: N		EI Indicator (HE / GW): N		N	
Short-Term Gen: N		Transfer Facility: N		Offsite Receiver: N		HSM: N		Subpart K: N		N	
Full Enforcement: N		Converter: N		State Unaddressed SNC: N		EPA Unaddressed SNC: N		EPA Addressed SNC: N		N	
CA Wkld: N		State TSDF: N		State Addressed SNC: N		EPA Addressed SNC: N		EPA SNC w/Comp Sched: N		N	
Active State Gen: N				State SNC w/Comp Sched: N							
Evaluations With No Violations:											
CEI Evaluation 03/01/2007		Activity Location: PA		By: State		Identifier: 001		Person: MVS		Branch: WM	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero: 03/01/2007		Found Violation: NO	
										Focus Area:	
DERMATOPATHOLOGY											
Location: 3020 MARKET ST, STE 201, PHILADELPHIA, PA 19104											
Mailing: 3624 MARKET ST, STE 575 W, PHILADELPHIA, PA 19104											
County Name / Code: PHILADELPHIA / PA101											
PAR000521146 REGION 03											
Activity Location: PA		State District: 1		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator: N		Transporter: N		Operating TSDF: N		IC In Place: N		EI Indicator (HE / GW): N		N	
Short-Term Gen: N		Transfer Facility: N		Offsite Receiver: N		HSM: N		Subpart K: N		N	
Full Enforcement: N		Converter: N		State Unaddressed SNC: N		EPA Unaddressed SNC: N		EPA Addressed SNC: N		N	
CA Wkld: N		State TSDF: N		State Addressed SNC: N		EPA Addressed SNC: N		EPA SNC w/Comp Sched: N		N	
Active State Gen: N				State SNC w/Comp Sched: N							
Violation: Activity Location: PA Type: 262.C Determined Date: 11/09/2010 Determined by Agency: State Responsible Agency: State											
Scheduled Compliance Date: Actual Compliance Date: 11/09/2010 RTC Qualifier: DOCUMENTED Sequence Number: 500											
Citation Information: Seq # 1 Type FEDERAL REGULATION Citation 262.34(a)											
CEI Evaluation 11/09/2010		Activity Location: PA		By: State		Identifier: 100		Person: ATG		Branch: WM	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero: 11/09/2010		Found Violation: YES	
No Linked Enforcements											
Violation: Activity Location: PA Type: 265.I Determined Date: 11/09/2010 Determined by Agency: State Responsible Agency: State											
Scheduled Compliance Date: Actual Compliance Date: 12/06/2010 RTC Qualifier: DOCUMENTED Sequence Number: 501											
Citation Information: Seq # 0 Type FEDERAL REGULATION Citation 265.174											
CEI Evaluation 11/09/2010		Activity Location: PA		By: State		Identifier: 100		Person: ATG		Branch: WM	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero: 11/09/2010		Found Violation: YES	
No Linked Enforcements											

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

DERMATOPATHOLOGY, PAR000521146, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 11/09/2010	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:	Actual Compliance Date: 12/06/2010				
Citation Information: Seq #	0	Type	Citation	RTC Qualifier: DOCUMENTED	Sequence Number: 502
		FEDERAL REGULATION	262.34(a)(2)		
CEI Evaluation	11/09/2010	Activity Location: PA	By: State	Identifier: 100	Person: ATG
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/09/2010	Branch: WM
Found Violation: YES					Focus Area:

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 11/09/2010	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:	Actual Compliance Date: 11/09/2010				
Citation Information: Seq #	1	Type	Citation	RTC Qualifier: DOCUMENTED	Sequence Number: 503
		FEDERAL REGULATION	262.34(a)(3)		

CEI Evaluation	11/09/2010	Activity Location: PA	By: State	Identifier: 100	Person: ATG
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/09/2010	Branch: WM
Found Violation: YES					Focus Area:

No Linked Enforcements

Evaluations With No Violations:

FUI Evaluation	12/06/2010	Activity Location: PA	By: State	Identifier: 101	Person: ATG
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/09/2010	Branch: WM
Found Violation: NO					Focus Area:

DISPOSAL CORP OF AMERICA

County Name / Code: PHILADELPHIA / PA101

PAD099085540

REGION 03

Location: 410 BUDD ST; PHILADELPHIA, PA 19104

Mailing: 410 BUDD STREET; PHILADELPHIA, PA 19104

Activity Location:	PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator:	N	Transporter: N	Operating TSDF: N	IC In Place: N	El Indicator (HE / GW): N	
Short-Term Gen:	N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N	
Full Enforcement:	N	Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wkld:	N	State TSDF: N	State Unaddressed SNC: N	EPA Addressed SNC: N		
Active State Gen:	N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	08/01/1996	Activity Location: PA	By: State	Identifier: 000	Person: MAR	Branch:
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Found Violation: NO
						Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

DREXEL UNIV COLL OF MEDICINE

County Name / Code: PHILADELPHIA / PA101

PAR000044123

REGION 03

Location: 400 N 31ST ST, PHILADELPHIA, PA 19104

Mailing: 400 N 31ST ST, PHILADELPHIA, PA 19104

Activity Location: PA	State District: 1	Accessability:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: N	LAQ	Transporter: N	Operating TSDF: N	IC In Place: N	EI Indicator (HE / GW)/N / N
Short-Term Gen: N		Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N
Full Enforcement: N		Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N	
CA Wktld: N		State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N	
Active State Gen: N			State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N	

Evaluations With No Violations:

CEI Evaluation 07/31/2008 Activity Location: PA By: State Identifier: 001 Person: ATG Branch: WM Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 07/31/2008 Focus Area:

DREXEL UNIVERSITY

County Name / Code: PHILADELPHIA / PA101

PAD002604817

REGION 03

Location: 32ND & CHESTNUT ST, PHILADELPHIA, PA 19104

Mailing: , , -

Activity Location: PA	State District: 1	Accessability:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: N	LAQ	Transporter: N	Operating TSDF: N	IC In Place: N	EI Indicator (HE / GW)/N / N
Short-Term Gen: N		Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N
Full Enforcement: N		Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N	
CA Wktld: N		State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N	
Active State Gen: N			State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N	

Evaluations With No Violations:

CEI Evaluation 03/31/1993 Activity Location: PA By: State Identifier: 000 Person: RLS Branch: WM Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

EASTERN ELECTRIC APPARATUS REPAIR CO

County Name / Code: PHILADELPHIA / PA101

PAD002314060

REGION 03

Location: 126 S 30TH ST, PHILADELPHIA, PA 19104

Mailing: , , -

Activity Location: PA	State District: 1	Accessability:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N		Transporter: N	Operating TSDF: N	IC In Place: N	EI Indicator (HE / GW)/N / N
Short-Term Gen: N		Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N
Full Enforcement: N		Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N	
CA Wktld: N		State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N	
Active State Gen: N			State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N	

Evaluations With No Violations:

CEI Evaluation 01/28/1997 Activity Location: PA By: State Identifier: 000 Person: CSS Branch: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

GRAPHIC ARTS INC

County Name / Code: PHILADELPHIA / PA101

PAD002300580

Location: 4100 CHESTNUT ST, PHILADELPHIA, PA 19104

REGION 03

Mailing: , , -

Activity Location:	PA	State District:	1	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Sit:	Y
Generator:	SCG	Transporter:	N	Operating TSDF:	—	IC In Place:	N	El Indicator (HE / GW):	N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	---
Full Enforcement:	—	Converter:	—	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wkld:	N	State TSDF:	—	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		

Violation: Activity Location: PA Type: 262.C

Determined Date: 03/24/2009
Actual Compliance Date: 06/24/2009

Determined by Agency: State
RTC Qualifier: OBSERVED

Responsible Agency: State
Sequence Number: 500

Scheduled Compliance Date:

Citation Information: Seq # 1 Type FEDERAL REGULATION
Citation 262.34(a)(2)

CEI Evaluation 03/24/2009

Citizen Complaint: NO

Activity Location: PA

By: State

Sampling: NO

Identifier: 100

Person: ATG

Branch: WM

Found Violation: YES

Enforcement: Activity Location: PA

Docket:

CA Component: N

Type: 121

Agency: State

Disposition Status: AS

Action Date: 03/24/2009

Responsible Person:

Identifier: 100

Branch:

Appeal Resolved:

Violation: Activity Location: PA Type: 265.I

Scheduled Compliance Date:

Citation Information: Seq # 1 Type FEDERAL REGULATION
Citation 265.174

Determined Date: 03/24/2009
Actual Compliance Date: 06/24/2009

Determined by Agency: State
RTC Qualifier: OBSERVED

Responsible Agency: State
Sequence Number: 501

CEI Evaluation 03/24/2009

Citizen Complaint: NO

Activity Location: PA

By: State

Sampling: NO

Identifier: 100

Person: ATG

Branch: WM

Found Violation: YES

Enforcement: Activity Location: PA

Docket:

CA Component: N

Type: 121

Agency: State

Disposition Status: AS

Action Date: 03/24/2009

Responsible Person:

Identifier: 100

Branch:

Appeal Resolved:

Violation: Activity Location: PA Type: 262.C

Scheduled Compliance Date:

Citation Information: Seq # 1 Type FEDERAL REGULATION
Citation 262.34(a)(4)

Determined Date: 03/24/2009
Actual Compliance Date: 06/24/2009

Determined by Agency: State
RTC Qualifier: OBSERVED

Responsible Agency: State
Sequence Number: 502

CEI Evaluation 03/24/2009

Citizen Complaint: NO

Activity Location: PA

By: State

Sampling: NO

Identifier: 100

Person: ATG

Branch: WM

Found Violation: YES

Enforcement: Activity Location: PA

Docket:

CA Component: N

Type: 121

Agency: State

Disposition Status: AS

Action Date: 03/24/2009

Responsible Person:

Identifier: 100

Branch:

Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

GRAPHIC ARTS INC, PAD002300580, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 08/03/2006	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:	Actual Compliance Date: 08/03/2006			RTC Qualifier: UNVERIFIABLE	Sequence Number: 1
Citation Information: Seq #	0	Type	Citation		
		FEDERAL REGULATION	262.34(d)(5)(i)		
CEI Evaluation	08/03/2006	Activity Location: PA	By: State	Identifier: 001	Person: TPT
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/03/2006
				Branch: WM	Found Violation: YES
					Focus Area:
No Linked Enforcements					

Evaluations With No Violations:

FUI Evaluation	06/24/2009	Activity Location: PA	By: State	Identifier: 101	Person: ATG
Citizen Complaint:	NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 03/24/2009
		Branch: WM	Found Violation: NO	Focus Area:	

HENRYS CLEANERS

Location: 4205-07 CHESTNUT ST; PHILADELPHIA, PA 19104

Mailing: 4205-07 CHESTNUT ST; PHILADELPHIA, PA 19104

County Name / Code: PHILADELPHIA / PA101

PAD961041809
REGION 03

Activity Location:	PA	State District: 1	Accessability:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator:	N	Transporter:	N	Operating TSDF:	IC In Place:	N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	HSM:	N
Full Enforcement:	N	Converter:	N	State Unaddressed SNC:	EPA Unaddressed SNC:	N
CA Wkld:	N	State TSDF:	N	State Addressed SNC:	EPA Addressed SNC:	N
Active State Gen:	N		N	State SNC w/Comp Sched:	EPA SNC w/Comp Sched:	N

Evaluations With No Violations:

CEI Evaluation	01/12/2005	Activity Location: PA	By: State	Identifier: 001	Person: ALF
Citizen Complaint:	NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:
		Branch: WM	Found Violation: NO	Focus Area:	

HOSPITAL OF UNIVERSITY OF PA - PATH & LAB

Location: 3020 MARKET ST; STE 203; PHILADELPHIA, PA 19104

Mailing: 3020 MARKET ST; PHILADELPHIA, PA 19104

County Name / Code: PHILADELPHIA / PA101

PAR000518787
REGION 03

Activity Location:	PA	State District: 1	Accessability:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator:	N	Transporter:	N	Operating TSDF:	IC In Place:	N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	HSM:	N
Full Enforcement:	N	Converter:	N	State Unaddressed SNC:	EPA Unaddressed SNC:	N
CA Wkld:	N	State TSDF:	N	State Addressed SNC:	EPA Addressed SNC:	N
Active State Gen:	N		N	State SNC w/Comp Sched:	EPA SNC w/Comp Sched:	N

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

HOSPITAL OF UNIVERSITY OF PA - PATH & LAB, PAR000518787, PHILADELPHIA, PA, continued -

Evaluations With No Violations:

CEI Evaluation	12/06/2010	Activity Location: PA	By: State	Identifier: 100	Person: ATG	Branch: WM	Found Violation: NC
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/06/2010		Focus Area:

JOHNSON, FRANK L

County Name / Code: PHILADELPHIA / PA101

PAD043965011

Location: 4226 LANCASTER AVE; PHILADELPHIA, PA 19104

REGION 03

Mailing: 4226 LANCASTER AVE; PHILADELPHIA, PA 19104

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Sts: N
Generator: N	Transporter: N	Operating TSDF: N	IC In Place: N	El Indicator (HE / GW): N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N	
Full Enforcement: N	Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wkld: N	State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	01/12/2005	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NC
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

KONICA BUSINESS MACHINES U S A

County Name / Code: PHILADELPHIA / PA101

PAD094342003

Location: 3440 MARKET ST; PHILADELPHIA, PA 19104

REGION 03

Mailing: 500 DAY HILL RD; WINDSOR, CT 06095

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Sts: N
Generator: N	Transporter: N	Operating TSDF: N	IC In Place: N	El Indicator (HE / GW): N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N	
Full Enforcement: N	Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wkld: N	State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	10/09/2003	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NC
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

KRAFT INC

County Name / Code: PHILADELPHIA / PA101

PAD043562596

REGION 03

Location: 43 RD ST & WOODLAND AVE, PHILADELPHIA, PA 19104
Mailing: 43 RD ST & WOODLAND AVE, PHILADELPHIA, PA 19104

Activity Location:	PA	State District:	1	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	N
Generator:	N	Transporter:	N	Operating TSDF:	Offsite Receiver:	IC In Place:	HSM:	N	N
Short-Term Gen:	N	Transfer Facility:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N	N	N
Full Enforcement:	N	Converter:	N	State Addressed SNC:	N	EPA Addressed SNC:	N	N	N
CA Wkld:	N	State TSDF:	N	State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N	N	N
Active State Gen:	N								

Evaluations With No Violations:

CEI Evaluation	10/09/2003	Activity Location:	PA	By:	State	Identifier:	001	Person:	ALF	Branch:	WM	Found Violation:	NO
Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:				Focus Area:	

MARTIN MARIETTA RESD

County Name / Code: PHILADELPHIA / PA101

PAD002316305

REGION 03

Location: 3198 CHESTNUT ST, PHILADELPHIA, PA 19104-2811

Mailing: ; ; -

Activity Location:	PA	State District:	1	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	N
Generator:	N	Transporter:	N	Operating TSDF:	Offsite Receiver:	IC In Place:	HSM:	N	N
Short-Term Gen:	N	Transfer Facility:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N	N	N
Full Enforcement:	N	Converter:	N	State Addressed SNC:	N	EPA Addressed SNC:	N	N	N
CA Wkld:	N	State TSDF:	N	State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N	N	N
Active State Gen:	N								

Violation: Activity Location: PA Type: 262.A

Scheduled Compliance Date: 11/07/1991

Determined Date: 10/21/1991

Actual Compliance Date: 04/07/1996

RTIC Qualifier: OBSERVED

Former Citation - SR - 262.34(a)		Determined by Agency:	State	Responsible Agency:	State	Sequence Number:	1
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FCI Evaluation

Activity Location: PA

By: EPA

Identifier: 000

Person: GH

Branch:

Found Violation: YES

FCI Evaluation

Activity Location: PA

By: EPA

Identifier: 000

Person: GH

Branch:

Found Violation: YES

CEI Evaluation

Activity Location: PA

By: State

Identifier: 000

Person: DKR

Branch:

Found Violation: YES

Enforcement:

Activity Location: PA

Type: 120

Agency: State

Action Date: 10/31/1991

Identifier: 000

Branch:

Docket:

CA Component: N

Disposition Status:

Responsible Person: DKR

Appeal Initiated:

Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

MARTIN MARIETTA RESD, PAD002316305, PHILADELPHIA, PA, continued -

Violation: Activity Location: PA Type: 262.A Determined Date: 10/21/1991 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: 11/07/1991 Actual Compliance Date: 04/07/1996 RTC Qualifier: OBSERVED Sequence Number: 2
 Former Citation - FR - 262.34(a)5

FCI Evaluation 04/27/1996 Activity Location: PA By: EPA Identifier: 000 Person: GH Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CPC

FCI Evaluation 04/07/1996 Activity Location: PA By: EPA Identifier: 000 Person: GH Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CPC

CEI Evaluation 10/21/1991 Activity Location: PA By: State Identifier: 000 Person: DKR Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Enforcement: Activity Location: PA Type: 120 Action Date: 10/31/1991 Identifier: 000
 Docket: Agency: State Responsible Person: DKR Branch: Appeal Resolved:
 CA Component: N Disposition Status: Appeal Initiated:

Violation: Activity Location: PA Type: 262.A Determined Date: 10/21/1991 Determined by Agency: State Responsible Agency: State
 Scheduled Compliance Date: 11/15/1991 Actual Compliance Date: 04/07/1996 RTC Qualifier: OBSERVED Sequence Number: 3
 Former Citation - FR - 262.24(a)

FCI Evaluation 04/27/1996 Activity Location: PA By: EPA Identifier: 000 Person: GH Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CPC

FCI Evaluation 04/07/1996 Activity Location: PA By: EPA Identifier: 000 Person: GH Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: CPC

CEI Evaluation 10/21/1991 Activity Location: PA By: State Identifier: 000 Person: DKR Branch: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Enforcement: Activity Location: PA Type: 120 Action Date: 10/31/1991 Identifier: 000
 Docket: Agency: State Responsible Person: DKR Branch: Appeal Resolved:
 CA Component: N Disposition Status: Appeal Initiated:

Evaluations With No Violations:

CEI Evaluation 04/11/1996 Activity Location: PA By: EPA Identifier: 000 Person: GH Branch: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

CEI Evaluation 08/12/1991 Activity Location: PA By: State Identifier: 005 Person: GH Branch: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

MCDONALDS PROPERTY

County Name / Code: PHILADELPHIA / PA101

PAR000513309
REGION 03

Location: 4240-4252 MARKET ST, PHILADELPHIA, PA 19104

Mailing: 3025 CHEMICAL RD, STE 100, PLYMOUTH MEETING, PA 19462

Activity Location:	PA	State District:	1	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	N
Generator:	N	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	N / N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	---
Full Enforcement:	---	Converter:	---	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wkld:	N	State TSDF:	---	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		

Evaluations With No Violations:

CEI Evaluation 05/21/2008 Activity Location: PA By: State Identifier: 001 Person: SED Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 05/21/2008 Focus Area:

MONELL CHEMICAL SENSES CENTER

County Name / Code: PHILADELPHIA / PA101

PAD080812565
REGION 03

Location: 3500 MARKET ST, PHILADELPHIA, PA 19104

Mailing: 3500 MARKET ST, PHILADELPHIA, PA 19104

Activity Location:	PA	State District:	1	Accessibility:	Non-Notifier:	E	Extract Flag:	Y	Active Site:	Y
Generator:	CEG	Transporter:	N	Operating TSDF:	_____	IC In Place:	N	EI Indicator (HE / GW)/N / N	_____	
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	_____	
Full Enforcement:	_____	Converter:	_____	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N			
CA Wkld:	N	State TSDF:	_____	State Addressed SNC:	N	EPA Addressed SNC:	N			
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N			

Evaluations With No Violations:

CEI Evaluation 01/16/2004 Activity Location: PA By: State Identifier: 001 Person: ALF Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

PARKSIDE CLEANERS

County Name / Code: PHILADELPHIA / PA101

PAD981036361
REGION 03

Location: 4056 GIRARD AVE, PHILADELPHIA, PA 19104

Mailing: 4056 GIRARD AVE, PHILADELPHIA, PA 19104

Activity Location:	PA	State District:	1	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y
Generator:	CEG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	N / N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	---
Full Enforcement:	---	Converter:	---	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wkld:	N	State TSDF:	---	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		

Evaluations With No Violations:

CEI Evaluation 06/27/2000 Activity Location: PA By: State Identifier: 000 Person: MM/R Branch: WM Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

PENN PRESBYTERIAN MEDICAL CENTER										County Name / Code: PHILADELPHIA / PA101		PAD108538026	
Location: 51 N 39TH ST, PHILADELPHIA, PA 19104												REGION 03	
Mailing: 51 N 39TH ST, PHILADELPHIA, PA 19104													
Activity Location: PA		State District: 1		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y			
Generator: Short-Term Gen: N		LOG		Transporter: N		Operating TSDF: Offsite Receiver: N		IC in Place: N		EI Indicator (HE / GW): N			
Full Enforcement: CA Wtkd: N		Converter: State TSDF: N		State Unaddressed SNC: N		State Addressed SNC: N		EPA Unaddressed SNC: N		EPA Addressed SNC: N			
Active State Gen: N		N		State SNC w/Comp Sched: N		N		EPA SNC w/Comp Sched: N		N			
Violation: Activity Location: PA		Type: 262.D		Determined Date: 05/09/2006		Determined by Agency: State		Responsible Agency: State					
Scheduled Compliance Date:				Actual Compliance Date: 05/09/2006		RTC Qualifier: OBSERVED		Sequence Number: 2					
Citation Information: Seq # 1		Type FEDERAL REGULATION		Citation 262.42(a)(2)									
CEI Evaluation 05/09/2006		Activity Location: PA		By: State		Identifier: 001		Person: LAJ		Branch: WM			
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero: 05/09/2006		Found Violation: YES			
No Linked Enforcements													
Violation: Activity Location: PA		Type: 262.C		Determined Date: 07/31/2003		Determined by Agency: State		Responsible Agency: State					
Scheduled Compliance Date:				Actual Compliance Date: 07/31/2003		RTC Qualifier: OBSERVED		Sequence Number: 1					
Former Citation - FR - 40cfr262.34(a)(2)													
CEI Evaluation 07/31/2003		Activity Location: PA		By: State		Identifier: 001		Person: ALF		Branch: WM			
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Found Violation: YES			
No Linked Enforcements													
Evaluations With No Violations:													
CEI Evaluation 05/26/2005		Activity Location: PA		By: State		Identifier: 001		Person: ALF		Branch: WM			
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Found Violation: NO			
CEI Evaluation 08/11/2004		Activity Location: PA		By: State		Identifier: 001		Person: KCB		Branch: WM			
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Found Violation: NO			
CEI Evaluation 09/30/2002		Activity Location: PA		By: State		Identifier: 001		Person: MMR		Branch: WM			
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Found Violation: NO			
CEI Evaluation 08/08/2001		Activity Location: PA		By: State		Identifier: 001		Person: MMR		Branch: WM			
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Found Violation: NO			
CEI Evaluation 08/30/2000		Activity Location: PA		By: State		Identifier: 001		Person:		Branch:			
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Found Violation: NO			

* Note: Penalty amount may not reflect all violations cited.

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

RELIANCE INSURANCE REPROGRAPHICS									
Location: 4140 WOODLAND AVE; PHILADELPHIA, PA 19104									
Mailing: 4140 WOODLAND AVE; PHILADELPHIA, PA 19104									
County Name / Code: PHILADELPHIA / PA101									
PAR000033258									
REGION 03									
Activity Location: PA									
State District: 1									
Accessibility:									
Non-Notifier:									
Extract Flag: Y									
Active Site: N									
Generator: N									
Short-Term Gen: N									
Full Enforcement: -----									
CA Wktld: N									
Active State Gen: N									
Transporter: N									
Transfer Facility: N									
Converter: -----									
State TSDF: -----									
Operating TSDF: -----									
Offsite Receiver: N									
State Unaddressed SNC: N									
State Addressed SNC: N									
State SNC w/Comp Sched: N									
IC In Place: N									
HSM: N									
EPA Unaddressed SNC: N									
EPA Addressed SNC: N									
EPA SNC w/Comp Sched: N									
Subpart K: -----									
Violation: Activity Location: PA									
Type: 262.A									
Determined Date: 12/19/1997									
Determined by Agency: State									
RTC Qualifier: OBSERVED									
Responsible Agency: State									
Sequence Number: 1									
Schedulced Compliance Date: Former Citation - SR - 262.11									
CEI Evaluation 04/15/1998									
Activity Location: PA									
By: State									
Identifier: 000									
Person: DKR									
Branch: WM									
Found Violation: YES									
Citizen Complaint: NO									
Multimedia Inspection: NO									
Sampling: NO									
Not Subtitle C: NO									
Day Zero: Focus Area:									
No Linked Enforcements									
Violation: Activity Location: PA									
Type: 262.A									
Determined Date: 12/19/1997									
Determined by Agency: State									
RTC Qualifier: OBSERVED									
Responsible Agency: State									
Sequence Number: 2									
Schedulced Compliance Date: Former Citation - SR - 262.12									
CEI Evaluation 04/15/1998									
Activity Location: PA									
By: State									
Identifier: 000									
Person: DKR									
Branch: WM									
Found Violation: YES									
Citizen Complaint: NO									
Multimedia Inspection: NO									
Sampling: NO									
Not Subtitle C: NO									
Day Zero: Focus Area:									
No Linked Enforcements									
Violation: Activity Location: PA									
Type: 262.A									
Determined Date: 12/19/1997									
Determined by Agency: State									
RTC Qualifier: OBSERVED									
Responsible Agency: State									
Sequence Number: 3									
Schedulced Compliance Date: Former Citation - SR - 262.20									
CEI Evaluation 04/15/1998									
Activity Location: PA									
By: State									
Identifier: 000									
Person: DKR									
Branch: WM									
Found Violation: YES									
Citizen Complaint: NO									
Multimedia Inspection: NO									
Sampling: NO									
Not Subtitle C: NO									
Day Zero: Focus Area:									
No Linked Enforcements									
Violation: Activity Location: PA									
Type: 262.A									
Determined Date: 12/19/1997									
Determined by Agency: State									
RTC Qualifier: OBSERVED									
Responsible Agency: State									
Sequence Number: 4									
Schedulced Compliance Date: Former Citation - SR - 262.21									
CEI Evaluation 04/15/1998									
Activity Location: PA									
By: State									
Identifier: 000									
Person: DKR									
Branch: WM									
Found Violation: YES									
Citizen Complaint: NO									
Multimedia Inspection: NO									
Sampling: NO									
Not Subtitle C: NO									
Day Zero: Focus Area:									
No Linked Enforcements									

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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RELANCE INSURANCE REPROGRAPHICS, PAR000033258, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 262 A	Determined Date: 12/19/1997	Determined by Agency: State	RTC Qualifier: OBSERVED	Responsible Agency: State	Sequence Number: 4
	Scheduled Compliance Date:		Actual Compliance Date: 04/15/1998				
	Former Citation - SR - 262 (a)(2)						
CEI Evaluation	04/15/1998	Activity Location: PA	By: State	Identifier: 000	Person: DKR	Branch: WM	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	12/19/1997	Activity Location: PA	By: State	Identifier: 000	Person: DKR	Branch: WM	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:

No Linked Enforcements

Evaluations With No Violations:

CEI Evaluation	04/28/2005	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NC
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:

SANDERS PRINTER

Location: 3527-29 LANCASTER AVE, PHILADELPHIA, PA 19104

County Name / Code: PHILADELPHIA / PA101

PAR000021824
REGION 03

Mailing: , , -

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: Offsite Receiver: N	IC In Place: HSM: N	El Indicator (HE / GW) N / N	
Short-Term Gen: N	Transfer Facility: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N	Subpart K: ---	
Full Enforcement: ---	Converter: ---	State Addressed SNC: N	EPA Addressed SNC: N		
CA Wkld: N	State TSDF: ---	State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Active State Gen: N					

Evaluations With No Violations:

CEI Evaluation	01/12/2005	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NC
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:

SPRINGMILL ENTERPRISES INC

Location: SR 0076 SECTION 420, PHILADELPHIA, PA 19104

County Name / Code: PHILADELPHIA / PA101

PAD982573800
REGION 03

Mailing: PO BOX 594, CONSHOHOCKEN, PA 19428

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: Offsite Receiver: N	IC In Place: HSM: N	El Indicator (HE / GW) N / N	
Short-Term Gen: N	Transfer Facility: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N	Subpart K: ---	
Full Enforcement: ---	Converter: ---	State Addressed SNC: N	EPA Addressed SNC: N		
CA Wkld: N	State TSDF: ---	State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Active State Gen: N					

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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SPRINGMILL ENTERPRISES INC, PAD982573800, PHILADELPHIA, PA, continued -

Evaluations With No Violations:

CEI Evaluation	06/27/2000	Activity Location: PA	By: State	Identifier: 000	Person: MMR	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	

THE CHILDRENS HOSPITAL OF PHILADELPHIA

County Name / Code: PHILADELPHIA / PA101

PAD073757627

Location: 34 TH ST & CIVIC CENTER BLVD; PHILADELPHIA, PA 19104

REGION 03

Mailing: 34 TH ST & CIVIC CENTER BLVD; SUITE AS01; PHILADELPHIA, PA 19104

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: Short-Term Gen: N	LOG	Transporter: Transfer Facility: N	Operating TSDF: Offsite Receiver: N	IC In Place: HSM: N	EI Indicator (HE / GW) / N
Full Enforcement: CA Wkld: N	Converter: State TSDF: N	State Unaddressed SNC: State Addressed SNC: N	EPA Unaddressed SNC: EPA Addressed SNC: N	EPA SNC w/Comp Sched: N	Subpart K: N
Active State Gen: N		State SNC w/Comp Sched: N			

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 04/24/2008	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:			Actual Compliance Date: 05/12/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 8

Citation Information: Seq #	Type	Citation
0	FEDERAL REGULATION	262.34(a)(4)

CEI Evaluation	04/24/2008	Activity Location: PA	By: State	Identifier: 001	Person: SED	Branch: WM	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/24/2008	Focus Area:	

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 04/24/2008	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:			Actual Compliance Date: 05/12/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 9

Citation Information: Seq #	Type	Citation
0	FEDERAL REGULATION	262.34(a)(3)

CEI Evaluation	04/24/2008	Activity Location: PA	By: State	Identifier: 001	Person: SED	Branch: WM	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/24/2008	Focus Area:	

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.D	Determined Date: 04/24/2008	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:			Actual Compliance Date: 05/12/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 10

Citation Information: Seq #	Type	Citation
0	STATE REGULATION	262a.100

CEI Evaluation	04/24/2008	Activity Location: PA	By: State	Identifier: 001	Person: SED	Branch: WM	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/24/2008	Focus Area:	

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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THE CHILDRENS HOSPITAL OF PHILADELPHIA, PAD073757627, PHILADELPHIA, PA, continued -

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 08/05/2004	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 08/05/2004	RTC Qualifier: OBSERVED	Sequence Number: 7
	Former Citation - FR - 262.34(a)(2)				
CEI Evaluation	08/05/2004	Activity Location: PA	By: State	Identifier: 001	Person: KCB
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: Branch: WM
					Found Violation: YES
					Focus Area:
No Linked Enforcements					

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 09/26/2001	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 02/26/2002	RTC Qualifier: OBSERVED	Sequence Number: 6
	Former Citation - FR - 40cfr262.34(d)(5)				
CEI Evaluation	09/26/2001	Activity Location: PA	By: State	Identifier: 001	Person: MMR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: Branch: WM
					Found Violation: YES
					Focus Area:
No Linked Enforcements					

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 04/24/2000	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 06/27/2000	RTC Qualifier: OBSERVED	Sequence Number: 3
	Former Citation - FR - 262.34(c) 40 CFR				
CEI Evaluation	04/24/2000	Activity Location: PA	By: State	Identifier: 000	Person: MMR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: Branch: WM
					Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 05/08/2000	Identifier: 000	Branch: WM
	Docket:	Agency: State	Responsible Person: MMR	Appeal Initiated:	Appeal Resolved:
	CA Component: N	Disposition Status:			

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 04/24/2000	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 07/26/2000	RTC Qualifier: OBSERVED	Sequence Number: 4
	Former Citation - FR - 262.34(a)(2)				
CEI Evaluation	06/27/2000	Activity Location: PA	By: State	Identifier: 001	Person: MMR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: Branch: WM
					Found Violation: YES
					Focus Area:
CEI Evaluation	04/24/2000	Activity Location: PA	By: State	Identifier: 000	Person: MMR
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: Branch: WM
					Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 05/08/2000	Identifier: 000	Branch: WM
	Docket:	Agency: State	Responsible Person: MMR	Appeal Initiated:	Appeal Resolved:
	CA Component: N	Disposition Status:			

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

THE CHILDRENS HOSPITAL OF PHILADELPHIA, PAD073757627, PHILADELPHIA, PA, continued -

Violation: Activity Location: PA Type: 262.C											
Scheduled Compliance Date: 04/24/2000											
Former Citation - FR - 262.34(a)(3)											
Actual Compliance Date: 06/27/2000											
RTC Qualifier: OBSERVED											
Sequence Number: 5											
CEI Evaluation 04/24/2000											
Activity Location: PA											
Multimedia Inspection: NO											
By: State											
Sampling: NO											
Identifier: 000											
Person: MMR											
Day Zero:											
Branch: WM											
Found Violation: YES											
Focus Area:											
Enforcement: Activity Location: PA											
Type: 120											
Agency: State											
Action Date: 05/08/2000											
Responsible Person: MMR											
Branch: WM											
Appeal Resolved:											
Docket:											
Disposition Status:											
CA Component: N											
Violation: Activity Location: PA Type: 262.A											
Scheduled Compliance Date: 03/31/1994											
Former Citation - SR - 262.34(a)(3)											
Actual Compliance Date: 01/21/1997											
RTC Qualifier: OBSERVED											
Sequence Number: 1											
CEI Evaluation 01/21/1997											
Activity Location: PA											
Multimedia Inspection: NO											
By: State											
Sampling: NO											
Identifier: 000											
Person: DKR											
Day Zero:											
Branch: WM											
Found Violation: YES											
Focus Area:											
CEI Evaluation 03/08/1994											
Activity Location: PA											
Multimedia Inspection: NO											
By: State											
Sampling: NO											
Identifier: 000											
Person: MMR											
Day Zero:											
Branch:											
Found Violation: YES											
Focus Area:											
Enforcement: Activity Location: PA											
Type: 120											
Agency: State											
Action Date: 03/08/1994											
Responsible Person: MAR											
Branch: SE											
Appeal Resolved:											
Docket:											
Disposition Status:											
CA Component: N											
Violation: Activity Location: PA Type: 262.A											
Scheduled Compliance Date: 03/31/1994											
Former Citation - SR - 262.34(a)(4)											
Actual Compliance Date: 01/21/1997											
RTC Qualifier: OBSERVED											
Sequence Number: 2											
CEI Evaluation 01/21/1997											
Activity Location: PA											
Multimedia Inspection: NO											
By: State											
Sampling: NO											
Identifier: 000											
Person: DKR											
Day Zero:											
Branch: WM											
Found Violation: YES											
Focus Area:											
CEI Evaluation 03/08/1994											
Activity Location: PA											
Multimedia Inspection: NO											
By: State											
Sampling: NO											
Identifier: 000											
Person: MMR											
Day Zero:											
Branch:											
Found Violation: YES											
Focus Area:											
Enforcement: Activity Location: PA											
Type: 120											
Agency: State											
Action Date: 03/08/1994											
Responsible Person: MAR											
Branch: SE											
Appeal Resolved:											
Docket:											
Disposition Status:											
CA Component: N											

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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THE CHILDRENS HOSPITAL OF PHILADELPHIA, PAD073757627, PHILADELPHIA, PA, continued -

CEI Evaluation	08/11/2009	Activity Location: PA	By: State	Identifier: 100	Person: ATG	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:	08/11/2009	Focus Area:
CEI Evaluation	09/22/2005	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/11/2003	Activity Location: PA	By: State	Identifier: 001	Person: AMF	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:
CSE Evaluation	02/26/2002	Activity Location: PA	By: State	Identifier: 001	Person: MMR	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:
CSE Evaluation	07/26/2000	Activity Location: PA	By: State	Identifier: 000	Person: MMR	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:

UNITED ELEVATOR CO

County Name / Code: PHILADELPHIA / PA101

PAD962678377

Location: 4601 CHESTNUT ST, PHILADELPHIA, PA 19104

REGION 03

Mailing: 2108 SAMSON ST, PHILADELPHIA, PA 19103

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: Short-Term Gen: N	Transporter: Transfer Facility: N	Operating TSDF: Offsite Receiver: N	IC In Place: HSM: N	El Indicator (HE / GW) / N	
Full Enforcement: CA Wkld: N	Converter: State TSDF: N	State Unaddressed SNC: EPA Unaddressed SNC: N	EPA Addressed SNC: EPA Addressed SNC: N	Subpart K: N	
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	10/15/2003	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO		Not Subtitle C: NO	Day Zero:		Focus Area:

UNIVERSITY CITY SCIENCE CENTER

County Name / Code: PHILADELPHIA / PA101

PAD148637820

Location: 34TH & MARKET, PHILADELPHIA, PA 19104

REGION 03

Mailing: ;, -

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: Short-Term Gen: N	Transporter: Transfer Facility: N	Operating TSDF: Offsite Receiver: N	IC In Place: HSM: N	El Indicator (HE / GW) / N	
Full Enforcement: CA Wkld: N	Converter: State TSDF: N	State Unaddressed SNC: EPA Unaddressed SNC: N	EPA Addressed SNC: EPA Addressed SNC: N	Subpart K: N	
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

UNIVERSITY CITY SCIENCE CENTER, PAD148637820, PHILADELPHIA, PA, continued -

Evaluations With No Violations:

CEI Evaluation	11/30/2010	Activity Location: PA	By: State	Identifier: 100	Person: ATG	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/30/2010		Focus Area:

UNIVERSITY OF PENNA HOSPITAL

County Name / Code: PHILADELPHIA / PA101

Location: 3400 SPRUCE STREET, PHILADELPHIA, PA 19104

PAD980715536
REGION 03

Mailing: 3400 SPRUCE STREET, PHILADELPHIA, PA 19104

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDF: N	IC In Place: N	El Indicator (HE / GW): N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N	
Full Enforcement: N	Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wkld: N	State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluations With No Violations:

CEI Evaluation	09/18/2002	Activity Location: PA	By: State	Identifier: 001	Person: MMR	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

UNIVERSITY OF PENNSYLVANIA

County Name / Code: PHILADELPHIA / PA101

Location: 3451 WALNUT ST, PHILADELPHIA, PA 19104

PAD042250712
REGION 03

Mailing: 3160 CHESTNUT ST SUITE 400, PHILADELPHIA, PA 19104

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: N	Transporter: N	Operating TSDF: N	IC In Place: N	El Indicator (HE / GW): N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N	
Full Enforcement: N	Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wkld: N	State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation: Activity Location: PA Type: 262.A

Scheduled Compliance Date:

Determined Date: 09/29/2005

Determined by Agency: State

Responsible Agency: State

Former Citation - FR - 40 CFR 262.34(a)(2)

Actual Compliance Date: 10/04/2005

RTC Qualifier: OBSERVED

Sequence Number: 7

CEI Evaluation	10/04/2005	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/29/2005	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

No Linked Enforcements

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

UNIVERSITY OF PENNSYLVANIA, PAD042250712, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 09/29/2003	Determined by Agency: State	Responsible Agency: State	Sequence Number: 6
	Scheduled Compliance Date:		Actual Compliance Date: 11/20/2003	RTC Qualifier: DOCUMENTED		
	Former Citation - FR - 40cfr262.34(c)					
CEI Evaluation	11/20/2003	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
CEI Evaluation	09/29/2003	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 03/25/1993	Determined by Agency: State	Responsible Agency: State	Sequence Number: 3
	Scheduled Compliance Date:		Actual Compliance Date: 05/04/1993	RTC Qualifier: OBSERVED		
	Former Citation - SR - 262.34(a)(2)					

CEI Evaluation	03/25/1993	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
Enforcement:	Activity Location: PA	Type: 120	Action Date: 03/30/1993	Identifier: 000	Responsible Agency: State	Sequence Number: 4
	Docket:	Agency: State	Responsible Person: RLS	Branch: WM		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 03/25/1993	Determined by Agency: State	Responsible Agency: State	Sequence Number: 4
	Scheduled Compliance Date:		Actual Compliance Date: 05/04/1993	RTC Qualifier: OBSERVED		
	Former Citation - SR - 262.34(a)(3)					
CEI Evaluation	03/25/1993	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
Enforcement:	Activity Location: PA	Type: 120	Action Date: 03/30/1993	Identifier: 000	Responsible Agency: State	Sequence Number: 5
	Docket:	Agency: State	Responsible Person: RLS	Branch: WM		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 03/25/1993	Determined by Agency: State	Responsible Agency: State	Sequence Number: 5
	Scheduled Compliance Date:		Actual Compliance Date: 05/04/1993	RTC Qualifier: OBSERVED		
	Former Citation - SR - 262.34(a)(4)					
CEI Evaluation	03/25/1993	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
Enforcement:	Activity Location: PA	Type: 120	Action Date: 03/30/1993	Identifier: 000	Responsible Agency: State	Sequence Number: 6
	Docket:	Agency: State	Responsible Person: RLS	Branch: WM		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

UNIVERSITY OF PENNSYLVANIA, PAD042250712, PHILADELPHIA, PA, continued -

Evaluations With No Violations:

CEI Evaluation	09/24/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/18/2002	Activity Location: PA	By: State	Identifier: 001	Person: MMR	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	08/21/2001	Activity Location: PA	By: State	Identifier: 001	Person: MMR	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/28/1999	Activity Location: PA	By: State	Identifier: 000	Person: JEB	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	06/17/1996	Activity Location: PA	By: State	Identifier: 000	Person: HAB	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	07/15/1993	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	05/04/1993	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

USPS VEHICLE MAINT FAC

Location: 3000 CHESTNUT ST, PHILADELPHIA, PA 19104-9721

County Name / Code: PHILADELPHIA / PA101

PA2180000307

REGION 03

Mailing: , , -

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF:	IC In Place: N	EI Indicator (HE / GW): N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver:	HSM:	Subpart K:	
Full Enforcement: N	Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA WHkd: N	State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation: Activity Location: PA	Type: 262.D	Determined Date: 12/08/2003	Determined by Agency: State	Responsible Agency: State
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Scheduled Compliance Date:

Actual Compliance Date: 12/12/2003

RTC Qualifier: DOCUMENTED

Sequence Number: 1

Former Citation - SR - 25 PA Code Sec 262a.12(b)

CEI Evaluation	12/08/2003	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

No Linked Enforcements

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

USPS VEHICLE MAINT FAC, PA2180000307, PHILADELPHIA, PA, continued -

Evaluations With No Violations:

CEI Evaluation	12/08/2003	Activity Location: PA	By: EPA	Identifier: 001	Person: GWC	Branch: 3EC00	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

VA MEDICAL CENTER

Location: UNIVERSITY & WOODLAND AVE; PHILADELPHIA, PA 19104
 County Name / Code: PHILADELPHIA / PA101
 PA0360010318
 REGION 03

Mailing: , , -

Activity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: N	IC In Place: N	El Indicator (HE / GW)/N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: N	
Full Enforcement: N	Converter: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wkld: N	State TSDF: N	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation: Activity Location: PA Type: 262.C Determined Date: 03/20/2008 Determined by Agency: State
 Scheduled Compliance Date: Actual Compliance Date: 03/20/2008
 RTC Qualifier: OBSERVED
 Sequence Number: 17

Citation Information: Seq # 1 Type FEDERAL REGULATION Citation 262.34(c)(1)(i)

CEI Evaluation 03/20/2008 Activity Location: PA By: State Identifier: 001 Person: SED Branch: WM Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/20/2008 Focus Area:

No Linked Enforcements

Violation: Activity Location: PA Type: 262.C Determined Date: 03/20/2008 Determined by Agency: State
 Scheduled Compliance Date: Actual Compliance Date: 03/20/2008
 RTC Qualifier: OBSERVED
 Sequence Number: 18

Citation Information: Seq # 2 Type FEDERAL REGULATION Citation 262.34(a)(3)

CEI Evaluation 03/20/2008 Activity Location: PA By: State Identifier: 001 Person: SED Branch: WM Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/20/2008 Focus Area:

No Linked Enforcements

Violation: Activity Location: PA Type: 262.A Determined Date: 10/28/2004 Determined by Agency: State
 Scheduled Compliance Date: Actual Compliance Date: 10/28/2004
 RTC Qualifier: OBSERVED
 Sequence Number: 15

CEI Evaluation 10/28/2004 Activity Location: PA By: State Identifier: 001 Person: ALF Branch: WM Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

No Linked Enforcements

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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VA MEDICAL CENTER, PA0360010318, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 10/28/2004	Determined by Agency: State	Responsible Agency: State	Sequence Number: 16
	Scheduled Compliance Date:		Actual Compliance Date: 10/28/2004	RTC Qualifier: OBSERVED		
	Former Citation - FR - 40cfr262.34(a)(2)					
CEI Evaluation	10/28/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
Citizen Complaint:	NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 03/01/2004	Determined by Agency: EPA	Responsible Agency: EPA	Sequence Number:
	Scheduled Compliance Date:		Actual Compliance Date: 03/19/2007	RTC Qualifier: DOCUMENTED		
	Former Citation - FR - 40cfr273.14(d)(1)					
CEI Evaluation	03/01/2004	Activity Location: PA	By: EPA	Identifier: 001	Person: GHH	Branch: WM
Citizen Complaint:	NO	Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
Enforcement:	Activity Location: PA	Type: 385	Action Date: 03/19/2007	Responsible Person: JJ	Identifier: 001	Branch: 3EC01
	Docket: RC0320070094	Agency: EPA	Final Monetary: \$136,673	Collected:	Total Final: \$136,673	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	Lead Agency:	
	CAFO Seq:	Respondent Name:				
Enforcement:	Activity Location: PA	Type: 210	Action Date: 08/12/2005	Responsible Person: JJ	Identifier: 001	Branch: 3EC01
	Docket: R3-05NOVRCRA28	Agency: EPA		Appeal Initiated:	Appeal Resolved:	
	CA Component: N	Disposition Status:				

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 03/01/2004	Determined by Agency: EPA	Responsible Agency: EPA	Sequence Number: 2
	Scheduled Compliance Date:		Actual Compliance Date: 03/19/2007	RTC Qualifier: DOCUMENTED		
	Former Citation - FR - 40cfr262.34(a)(1)(i)					
CEI Evaluation	03/01/2004	Activity Location: PA	By: EPA	Identifier: 001	Person: GHH	Branch: WM
Citizen Complaint:	NO	Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
Enforcement:	Activity Location: PA	Type: 385	Action Date: 03/19/2007	Responsible Person: JJ	Identifier: 001	Branch: 3EC01
	Docket: RC0320070094	Agency: EPA		Appeal Initiated:	Appeal Resolved:	Lead Agency:
	CA Component: N	Disposition Status:				
	CAFO Seq:	Respondent Name:				
Enforcement:	Activity Location: PA	Type: 210	Action Date: 08/12/2005	Responsible Person: JJ	Identifier: 001	Branch: 3EC01
	Docket: R3-05NOVRCRA28	Agency: EPA		Appeal Initiated:	Appeal Resolved:	
	CA Component: N	Disposition Status:				

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

VA MEDICAL CENTER, PA0360010318, PHILADELPHIA, PA, continued -

Violation: Activity Location: PA		Type: 262.A	Determined Date: 03/01/2004	Determined by Agency: EPA	Responsible Agency: EPA
Scheduled Compliance Date:			Actual Compliance Date: 03/19/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 3
Former Citation - FR - 40cfr273.15(b)					
CEI Evaluation	03/01/2004	Activity Location: PA	By: EPA	Identifier: 001	Person: GHH
Citizen Complaint: NO	Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero:	Branch: WM
					Found Violation: YES
Enforcement:	Activity Location: PA	Type: 385	Action Date: 03/19/2007	Identifier: 001	Branch: 3EC01
Docket: RC0320070094		Agency: EPA	Responsible Person: JJ		
Penalty Information:		Penalty Information Printed Above	Appeal Initiated:	Appeal Resolved:	Lead Agency:
CAFO Seq:	N	Disposition Status:			
Enforcement:	Activity Location: PA	Type: 210	Action Date: 08/12/2005	Identifier: 001	Branch: 3EC01
Docket: R3-05NOVRCRA28		Agency: EPA	Responsible Person: JJ		
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:	
Violation: Activity Location: PA		Type: 262.A	Determined Date: 03/01/2004	Determined by Agency: EPA	Responsible Agency: EPA
Scheduled Compliance Date:			Actual Compliance Date: 03/19/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 4
Former Citation - SR - 25PAcode265a.1					
CEI Evaluation	03/01/2004	Activity Location: PA	By: EPA	Identifier: 001	Person: GHH
Citizen Complaint: NO	Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero:	Branch: WM
					Found Violation: YES
Enforcement:	Activity Location: PA	Type: 385	Action Date: 03/19/2007	Identifier: 001	Branch: 3EC01
Docket: RC0320070094		Agency: EPA	Responsible Person: JJ		
Penalty Information:		Penalty Information Printed Above	Appeal Initiated:	Appeal Resolved:	Lead Agency:
CAFO Seq:	N	Disposition Status:			
Enforcement:	Activity Location: PA	Type: 210	Action Date: 08/12/2005	Identifier: 001	Branch: 3EC01
Docket: R3-05NOVRCRA28		Agency: EPA	Responsible Person: JJ		
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:	
Violation: Activity Location: PA		Type: 262.A	Determined Date: 03/01/2004	Determined by Agency: State	Responsible Agency: State
Scheduled Compliance Date:			Actual Compliance Date: 10/28/2004	RTC Qualifier: OBSERVED	Sequence Number: 7
Former Citation - SR - SWMA6018.403(b)(2)					
CEI Evaluation	10/28/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Branch: WM
					Found Violation: YES
CEI Evaluation	03/01/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Branch: WM
					Found Violation: YES
No Linked Enforcements					

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FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

VA MEDICAL CENTER, PA0360010318, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 03/01/2004	Determined by Agency: State	Responsible Agency: State	Sequence Number: 6
	Scheduled Compliance Date:		Actual Compliance Date: 10/28/2004	RTC Qualifier: OBSERVED		
	Former Citation - FR - 40cfr273.15(c)					
CEI Evaluation	10/28/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
CEI Evaluation	03/01/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
No Linked Enforcements						
Violation:	Activity Location: PA	Type: 262.A	Determined Date: 03/01/2004	Determined by Agency: State	Responsible Agency: State	Sequence Number: 8
	Scheduled Compliance Date:		Actual Compliance Date: 10/28/2004	RTC Qualifier: OBSERVED		
	Former Citation - FR - 40cfr273.15(e)					
CEI Evaluation	10/28/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
CEI Evaluation	03/01/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
No Linked Enforcements						
Violation:	Activity Location: PA	Type: 262.D	Determined Date: 03/01/2004	Determined by Agency: State	Responsible Agency: State	Sequence Number: 10
	Scheduled Compliance Date:		Actual Compliance Date: 03/24/2004	RTC Qualifier: OBSERVED		
	Former Citation - SR - 25PACodeSec270a.60(a)(1)					
CEI Evaluation	03/01/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
No Linked Enforcements						
Violation:	Activity Location: PA	Type: 262.A	Determined Date: 03/01/2004	Determined by Agency: State	Responsible Agency: State	Sequence Number: 11
	Scheduled Compliance Date:		Actual Compliance Date: 03/01/2004	RTC Qualifier: OBSERVED		
	Former Citation - FR - 40cfr262.34(c)					
CEI Evaluation	03/01/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
No Linked Enforcements						

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

VA MEDICAL CENTER, PA0360010318, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 03/01/2004	Determined by Agency: State	Responsible Agency: State	Sequence Number: 12
	Scheduled Compliance Date:		Actual Compliance Date: 10/28/2004	RTC Qualifier: OBSERVED		
	Former Citation - FR - 40cfr262.34(a)(2)					
CEI Evaluation	10/28/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
CEI Evaluation	03/01/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 03/01/2004	Determined by Agency: State	Responsible Agency: State	Sequence Number: 13
	Scheduled Compliance Date:		Actual Compliance Date: 10/28/2004	RTC Qualifier: OBSERVED		
	Former Citation - FR - 40cfr273.14(e)					
CEI Evaluation	10/28/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
CEI Evaluation	03/01/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 03/01/2004	Determined by Agency: State	Responsible Agency: State	Sequence Number: 14
	Scheduled Compliance Date:		Actual Compliance Date: 10/28/2004	RTC Qualifier: OBSERVED		
	Former Citation - FR - 40cfr262.34(a)(3)					
CEI Evaluation	10/28/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
CEI Evaluation	03/01/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 03/28/2000	Determined by Agency: State	Responsible Agency: State	Sequence Number: 2
	Scheduled Compliance Date:		Actual Compliance Date: 05/18/2000	RTC Qualifier: OBSERVED		
	Former Citation - FR - 262.34					
CEI Evaluation	03/28/2000	Activity Location: PA	By: State	Identifier: 000	Person: MMR	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
Enforcement:	Activity Location: PA	Type: 120	Action Date: 04/10/2000	Identifier: 000	Branch: WM	Found Violation: YES
	Docket:	Agency: State	Responsible Person: MMR	Branch: WM		
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

VIA MEDICAL CENTER, PA0360010318, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 264.1	Determined Date: 03/28/2000	Determined by Agency: State	Responsible Agency: State	Sequence Number: 3
	Scheduled Compliance Date:		Actual Compliance Date: 05/18/2000	RTC Qualifier: OBSERVED		
	Former Citation - FR - 265.174					
CEI Evaluation	03/28/2000	Activity Location: PA	By: State	Identifier: 000	Person: MMR	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 04/10/2000	Responsible Person: MMR	Identifier: 000	
	Docket:	Agency: State		Appeal Initiated:	Branch: WM	
	CA Component: N	Disposition Status:				Appeal Resolved:
Violation:	Activity Location: PA	Type: 264.1	Determined Date: 03/28/2000	Determined by Agency: State	Responsible Agency: State	Sequence Number: 4
	Scheduled Compliance Date:		Actual Compliance Date: 05/18/2000	RTC Qualifier: OBSERVED		
	Former Citation - SR - 25 Pa Code 265a.179					
CEI Evaluation	03/28/2000	Activity Location: PA	By: State	Identifier: 000	Person: MMR	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 04/10/2000	Responsible Person: MMR	Identifier: 000	
	Docket:	Agency: State		Appeal Initiated:	Branch: WM	
	CA Component: N	Disposition Status:				Appeal Resolved:
Violation:	Activity Location: PA	Type: 262.C	Determined Date: 03/28/2000	Determined by Agency: State	Responsible Agency: State	Sequence Number: 5
	Scheduled Compliance Date:		Actual Compliance Date: 05/18/2000	RTC Qualifier: OBSERVED		
	Former Citation - FR - 262.34(a)(2)					
CEI Evaluation	03/28/2000	Activity Location: PA	By: State	Identifier: 000	Person: MMR	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 04/10/2000	Responsible Person: MMR	Identifier: 000	
	Docket:	Agency: State		Appeal Initiated:	Branch: WM	
	CA Component: N	Disposition Status:				Appeal Resolved:
Violation:	Activity Location: PA	Type: 262.C	Determined Date: 03/28/2000	Determined by Agency: State	Responsible Agency: State	Sequence Number: 5
	Scheduled Compliance Date:		Actual Compliance Date: 05/18/2000	RTC Qualifier: OBSERVED		
	Former Citation - FR - 262.34(a)(3)					
CEI Evaluation	03/28/2000	Activity Location: PA	By: State	Identifier: 000	Person: MMR	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
						Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 04/10/2000	Responsible Person: MMR	Identifier: 000	
	Docket:	Agency: State		Appeal Initiated:	Branch: WM	
	CA Component: N	Disposition Status:				Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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VA MEDICAL CENTER, PA0360010318, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 262.B	Determined Date: 12/29/1993	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 01/12/1994		Actual Compliance Date: 01/11/1994	RTC Qualifier: OBSERVED	Sequence Number: 1
	Former Citation - SR - 262.20(a), 262.20(g)				
NRR Evaluation	12/29/1993	Activity Location: PA	By: State	Identifier: 001	Person: Not Subtitle C: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Day Zero:	Branch: Found Violation: YES	Focus Area:
Enforcement:	Activity Location: PA	Type: 120	Action Date: 12/29/1993	Identifier: 000	
Docket:	Agency: State	Responsible Person: WJD	Branch:	Appeal Resolved:	
CA Component: N	Disposition Status:	Appeal Initiated:			

Evaluations With No Violations:

CEI Evaluation	01/13/2011	Activity Location: PA	By: State	Identifier: 100	Person: ATG	Branch: WM	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Day Zero: 01/13/2011	Not Subtitle C: NO	Day Zero:	Branch: WM	Focus Area:
CEI Evaluation	12/05/2006	Activity Location: PA	By: State	Identifier: 001	Person: TPT	Branch: WM	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Day Zero: 12/05/2006	Not Subtitle C: NO	Day Zero:	Branch: WM	Focus Area:
CEI Evaluation	09/13/2005	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Day Zero:	Not Subtitle C: NO	Day Zero:	Branch: WM	Focus Area:
CEI Evaluation	12/11/2003	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Day Zero:	Not Subtitle C: NO	Day Zero:	Branch: WM	Focus Area:
CEI Evaluation	09/05/2001	Activity Location: PA	By: State	Identifier: 001	Person: MMR	Branch: WM	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Day Zero:	Not Subtitle C: NO	Day Zero:	Branch: WM	Focus Area:
CEI Evaluation	05/18/2000	Activity Location: PA	By: State	Identifier: 000	Person: MMR	Branch: WM	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Day Zero:	Not Subtitle C: NO	Day Zero:	Branch: WM	Focus Area:

WISTAR INSTITUTE

County Name / Code: PHILADELPHIA / PA101

PAD075524595

Location: 3601 SPRUCE ST, PHILADELPHIA, PA 19104-4205

REGION 03

Mailing: , , -

Activity Location: PA	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SOG	Transporter: N	Operating TSDF: —	IC in Place: N	EI Indicator (HE / GW) / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: —	
Full Enforcement: —	Converter: —	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA WtKd: N	State TSDF: —	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

WISTAR INSTITUTE, PAD075524595, PHILADELPHIA, PA, continued -

Violation:	Activity Location: PA	Type: 262.B	Determined Date: 03/04/1994	Determined by Agency: State	Responsible Agency: State	Sequence Number: 3
	Scheduled Compliance Date: 03/31/1994		Actual Compliance Date: 12/19/1996	RTC Qualifier: OBSERVED		
	Former Citation - SR - 264.72					
CEI Evaluation	12/19/1996	Activity Location: PA	By: State	Identifier: 000	Person: DKR	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
CEI Evaluation	03/04/1994	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
Enforcement:	Activity Location: PA	Type: 120	Action Date: 03/18/1994	Responsible Person: RLS	Identifier: 000	Branch: WM
	Docket: CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		
Violation:	Activity Location: PA	Type: 262.A	Determined Date: 04/20/1993	Determined by Agency: State	Responsible Agency: State	Sequence Number: 1
	Scheduled Compliance Date: 06/20/1993		Actual Compliance Date: 12/19/1996	RTC Qualifier: OBSERVED		
	Former Citation - SR - 6018.403.(b)(2)					
CEI Evaluation	12/19/1996	Activity Location: PA	By: State	Identifier: 000	Person: DKR	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
CEI Evaluation	04/20/1993	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
Enforcement:	Activity Location: PA	Type: 120	Action Date: 04/26/1993	Responsible Person: RLS	Identifier: 000	Branch: WM
	Docket: CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		
Violation:	Activity Location: PA	Type: 262.A	Determined Date: 04/20/1993	Determined by Agency: State	Responsible Agency: State	Sequence Number: 2
	Scheduled Compliance Date: 06/20/1993		Actual Compliance Date: 12/19/1996	RTC Qualifier: OBSERVED		
	Former Citation - SR - 6018.401.(a)					
CEI Evaluation	12/19/1996	Activity Location: PA	By: State	Identifier: 000	Person: DKR	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
CEI Evaluation	04/20/1993	Activity Location: PA	By: State	Identifier: 000	Person: RLS	Branch: WM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Found Violation: YES
Enforcement:	Activity Location: PA	Type: 120	Action Date: 04/26/1993	Responsible Person: RLS	Identifier: 000	Branch: WM
	Docket: CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

WISTAR INSTITUTE, PAD075524595, PHILADELPHIA, PA, continued -

Evaluations With No Violations:

CEI Evaluation	06/29/2010	Activity Location: PA	By: State	Identifier: 100	Person: ATG	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/29/2010		Focus Area:
CEI Evaluation	03/30/2004	Activity Location: PA	By: State	Identifier: 001	Person: ALF	Branch: WM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Total Number of Handlers: 36

Total Number of Activity Locations: 1

* End of Report *

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CE3), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen Transfer Facility	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Offsite Receiver	Indicates that the facility transfers hazardous waste.
HSM	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID). Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility.
State TSDF	It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Treatment, Storage or Disposal facility.
State Addressed SNC	It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State SNC w/ Compl. Sched	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator).

Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority.

Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
264.I	TSD - CONTAINER USE AND MANAGEMENT
265.I	TSD IS-CONTAINER USE AND MANAGEMENT

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSE	COMPLIANCE SCHEDULE EVALUATION
FCI	FOCUSED COMPLIANCE INSPECTION
FUI	FOLLOW-UP INSPECTION
NRR	NON-FINANCIAL RECORD REVIEW

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2013 - 9:59 AM

Description of codes used on the report:

Focus Area	Description
CPC	CLOSURE/POST-CLOSURE INSPECTION
Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
121	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
385	SINGLE SITE CA/FO

* Note: Penalty amount may not reflect all violations cited.

